

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOSE M DOMINGUEZ
SANJUANITA I DOMINQUEZ
Debtor(s)

Case No. 07-03871

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/05/2007.
- 2) The plan was confirmed on 05/10/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/15/2009, 08/06/2010, 08/06/2010.
- 5) The case was dismissed on 10/21/2010.
- 6) Number of months from filing to last payment: 43.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,324.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$21,324.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,374.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,054.01
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,428.01**

Attorney fees paid and disclosed by debtor: \$1,126.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTIVITY COLLECTION SVC	Unsecured	2,466.00	2,466.00	2,466.00	561.10	0.00
AMERICAN COLLECTION	Unsecured	661.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL	Unsecured	NA	8,026.11	8,026.11	1,826.19	0.00
AMERICREDIT FINANCIAL	Secured	9,600.00	9,600.00	9,600.00	9,600.00	1,566.73
ARMOR SYSTEMS CORP	Unsecured	201.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	83.20	83.20	18.93	0.00
CONSECO FINANCE	Unsecured	3,068.00	NA	NA	0.00	0.00
CONSECO FINANCE	Unsecured	1,627.00	NA	NA	0.00	0.00
CONSUMER FINANCIAL	Unsecured	2,622.12	2,622.12	2,622.12	596.61	0.00
CONSUMER FINANCIAL	Secured	1,536.22	1,536.22	1,536.22	1,536.22	84.23
CREDITORS COLLECTION	Unsecured	203.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	133.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	290.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	214.00	NA	NA	0.00	0.00
DYCK O NEAL INC	Secured	1,320.00	1,320.00	1,320.00	1,320.00	0.00
DYCK O NEAL INC	Secured	NA	NA	NA	0.00	0.00
ELGIN CARE CTR	Unsecured	89.00	NA	NA	0.00	0.00
ERIE INSURANCE GROUP	Unsecured	2,034.23	NA	NA	0.00	0.00
HOMEQ SERVICING CORP	Secured	NA	NA	NA	0.00	0.00
HOMEQ SERVICING CORP	Secured	11,522.71	1,392.23	1,392.23	1,392.23	0.00
ILLINOIS DEPT OF EMPLOYMENT SEC	Unsecured	870.00	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	1,910.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	390.00	NA	NA	0.00	0.00
LOU HARRIS	Unsecured	310.05	NA	NA	0.00	0.00
MIRACLE FINANCIAL	Unsecured	724.79	NA	NA	0.00	0.00
MRSI	Unsecured	134.00	NA	NA	0.00	0.00
MRSI	Unsecured	181.00	NA	NA	0.00	0.00
MRSI	Unsecured	256.00	NA	NA	0.00	0.00
PAIN CARE CONSULTANTS	Unsecured	235.00	NA	NA	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	59.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	752.00	1,091.55	1,091.55	248.36	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	314.00	638.99	638.99	145.39	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,712.23	\$2,712.23	\$0.00
Debt Secured by Vehicle	\$11,136.22	\$11,136.22	\$1,650.96
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,848.45	\$13,848.45	\$1,650.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,927.97	\$3,396.58	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,428.01</u>	
Disbursements to Creditors	<u>\$18,895.99</u>	
TOTAL DISBURSEMENTS :		<u>\$21,324.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.